

IN RE: CASE NO. 04 B 46355

JAMIE SOLANO JR
BLANCA NIEVES SOLANO

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-6828 SSN XXX-XX-5557-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/17/2004 and was confirmed 02/03/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 100.00%.

The case was paid in full 03/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NUMARK CREDIT UNION	NOTICE ONLY	NOT FILED	.00	.00
CENTRIX RESOURCE SYSTEMS	SECURED	16500.00	1477.32	16500.00
CENTRIX RESOURCE SYSTEMS	UNSECURED	630.43	.00	630.43
COUNTRYWIDE HOME LOANS	CURRENT MORTG	55809.00	.00	55809.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	7549.24	.00	7549.24
COUNTRYWIDE HOME LOANS	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
DIRECT CHARGE	UNSECURED	128.48	.00	128.48
MACNEAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1787.60	.00	1787.60
ORCHARD BANK	NOTICE ONLY	NOT FILED	.00	.00
PENN CREDIT CORP	UNSECURED	NOT FILED	.00	.00
BRADFORD EXCHANGE	UNSECURED	NOT FILED	.00	.00
MERS	UNSECURED	.00	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	3725.90	.00	3725.90
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			5,330.69
DEBTOR REFUND	REFUND			418.84

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	96,057.50	
PRIORITY		.00
SECURED		79,858.24
INTEREST		1,477.32
UNSECURED		6,272.41
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		5,330.69

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DEBTOR REFUND		418.84
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TOTALS	96,057.50	96,057.50

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE